

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 9

2. AMENDMENT/MODIFICATION NO.

P00013

3. EFFECTIVE DATE

08/31/99

4. REQUISITION/PURCHASE REQ. NO.

F50LGZ90890200

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

45TH CONTRACTING SQUADRON
1201 EDWARD H. WHITE II STREET
MS 7200
PATRICK AFB, FL 32925

7. ADMINISTERED BY (If other than Item 6)

CODE

45 CONS/LGCXA
14640 HANGAR ROAD
BLDG 1704/CCAS
PATRICK AFB, FL 32925-2206

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SVERDRUP TECHNOLOGIES, INC.
8121 CANAVERAL BLVD.
CAPE CANAVERAL, FL 32920

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

F08650-98-C-0035

10B. DATED (SEE ITEM 11)

04/23/98

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

5793400 309 83LE 253099 555L001 35182F 662400 F62400

Inc 410,819

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
MUTUAL AGREEMENT BETWEEN THE PARTIES

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return -1- copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: Linda Krager
EMAIL: linda.krager@pafb.af.mil
PHONE: (407) 853-5033

MAILING DATE:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

VICKI LOCKARD
Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

LINDA S. KRAGER
CONTRACTING OFFICER
EMAIL: john.hammerling@pafb.af.mil

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Vicki Lockard
(Signature of person authorized to sign)

2 Sep 99

Linda S. Krager
(Signature of Contracting Officer)

3 Sep 99

CONTINUATION OF SF-30:

1. The purpose of this supplemental agreement is to increase the level of effort to support the deactivation activities, April 1999 through September 1999 on launch complex 41 at an increase in contract value of \$410,819:

2. Summary of Changes.

A. PART 1 – THE SCHEDULE

1) SECTION A – CONTRACT FORM SF 33

a. Standard Form 33, Block 20, is changed from \$46,748,397 to \$47,159,216.

2) SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

a. Page 5 of 65, CLIN 0006, estimated cost is changed from \$27,991,174 to \$28,364,646.

b. Page 5 of 65, CLIN 0009AB, estimated cost is changed from \$1,690,872 to \$1,728,219

c. Page 6 of 65, Estimated Costs (CLINS 0006-0008) is changed from \$31,624,870 to \$31,998,342

d. Page 6 of 65, Total Award Fee is changed from \$3,101,207 to \$3,138,554.

e. Page 6 of 65, Estimated Total for all CLINs is changed from \$35,615,077 to \$36,025,896

f. Page 16 of 65, Contract Summary, Option Period 1 is changed from \$35,615,077 to \$36,025,896. Estimated Contract Value is changed from \$186,211,341 to \$186,622,160.

B. PART I – THE SCHEDULE SECTION G, CONTRACT ADMINISTRATION DATA

1) Page 23 of 65, Add PR info to ACRN AK, Accounting Class Data 5793400 309 83LE 253099 555L001 35182F 662400 F62400, change the obligated amount for ACRN AK from 6,330,072 to 6,740,891.

C. ATTACHMENT 1 – STATEMENT OF WORK

1) Page iii, Table of Contents, Add Section Title 3.7 Deactivation of Launch Complex 41.

2) Add Page 58 to Statement of Work

3. Remove pages listed under Column I and insert the revised pages under Column II (Changes are annotated by a vertical line in the right margin.)

COLUMN I (Remove)

Page 5 of 65, dated 31 Mar 99
Page 6 of 65, dated 18 Aug 99
Page 16 of 65, dated 18 Aug 99
Page 23a of 65, dated 31 Mar 99
Page iii of SOW

COLUMN II (Insert)

Page 5 of 65, dated 31 Aug 99
Page 6 of 65, dated 31 Aug 99
Page 16 of 65, dated 31 Aug 99
Page 23a of 65, dated 31 Aug 99
Page iii of SOW, dated 31 Aug 99
Page 58 of SOW, dated 31 Aug 99

RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for items 1 through 3 above, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the changes described herein.

SECTION B - Supplies or Services and Prices/Costs (cont'd)**OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0006	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program. in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$28,364,646
0007	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$ 3,633,696
0008	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	\$ <u>NSP</u>
0009	Award Fee Pool	
0009AA	Award Fee Pool (1 Oct 98 through 28 Feb 99)	\$1,165,059
0009AB	Award Fee Pool (1 Mar 99 through 31 Aug 99)	\$1,728,219
0009AC	Award Fee Pool (1 Sep 99 through 30 Sep 99)	\$245,276

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0010	Service Systems Upgrades & Modifications NOT TO EXCEED Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M . Each upgrade/modification requires a DD250 (See SectionD.)	\$ 889,000

ESTIMATED COSTS (CLINs 0006 – 0008)	\$ 31,998,342
AWARD FEE (CLIN 0009)	\$ 3,138,554
ESTIMATED AMOUNT (CLIN 10)	NOT TO EXCEED \$ 889,000
ESTIMATED TOTAL FOR ALL CLINs (FY99)	\$ 36,025,896

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 6 - 1 Oct 03 through 30 Sep 04 (FY04)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0035	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is <u>\$5M.</u>	\$ <u>TBN</u>
ESTIMATED COST (CLINs 0031 - 0033)		\$24,778,560
AWARD FEE (CLIN 0034)		\$2,477,856
ESTIMATED COST (CLIN 0035)		\$ <u>TBN</u>
ESTIMATED TOTAL FOR ALL CLINs (FY04)		\$27,256,416

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

Contract Summary

Basic period	1 May 98 through 30 Sep 98	\$ 11,132,942
Option Period 1	1 Oct 98 through 30 Sep 99	\$ 36,025,896
Option Period 2	1 Oct 99 through 30 Sep 2K	\$ 29,887,478
Option Period 3	1 Oct 2K through 30 Sep 01	\$ 28,282,665
Option Period 4	1 Oct 01 through 30 Sep 02	\$ 27,168,119
Option Period 5	1 Oct 02 through 30 Sep 03	\$ 26,868,644
Option Period 6	1 Oct 03 through 30 Sep 04	\$ 27,256,416
Summary Total		\$186,622,160

PART I - THE SCHEDULE

**SECTION G
CONTRACT ADMINISTRATION DATA**

A. SPECIAL CONTRACT CLAUSES IN FULL TEXT

G-1. ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
AA	5783400 308 83LE 253099 555LO 01 35182F 662400 F62400 PR# F50LGZ82660200 = \$220,000.00 P00005 = (\$43,415)		3,816,742
AB	5783400 308 83LE 25309A 555LO 01 35119F 662400 F62400		280,000
AC	5783400 308 83LE 25309C 555LO 01 33605F 662400 F62400		600
AD	5783400 308 83LE 25309D 555LO 01 35119F 662400 F62400		786,000
AE	5783400 308 83LE 25309S 555LO 01 33605F 662400 F62400		684,300
AF	5783400 308 83LE 25309T 555LO 01 35144F 662400 F62400 PR# - F55SLS82180100 = \$148,000.00 + \$64,400.00		4,685,600
AG	5783400 308 83LE 25309U 555LO 01 35138F 662400 F62400		174,700
AH	5783400 308 83LE 213043 55590 01 35138F 662400 F62400 PR# - F55SLS82390900 = \$10,000.00		10,000
AJ	5783400 308 83LE 213010 55590 01 35119F 662400 F62400 PR# - F51SLS81761500 = \$160,000.00 + \$45,000.00 PR# - F51SLS81761100 = \$290,000.00 PR# - F51SLS81760200 = \$200,000		695,000
AK	5793400 309 83LE 253099 555LO 01 35182F 662400 F62400 PR# - F50LGZ82310200 = +\$9,279,998 (P00007), -(\$2,983,000) (P00008), -(\$11,926 AF) (P00010) PR# - F50LGZ90890200 = + \$410,819 (P00013)		6,740,891
AL	5793400 309 83LE 25309A 555LO 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$926,000 (P00007) PR# - F50LGZ83430200 = +\$978,000 (P00008)		1,900,394
AM	5793400 309 83LE 25309D 555LO 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$2,990,998 (P00007) PR# - F50LGZ83430200 = +\$ 876,000 (P00008)		4,209,674
AN	5793400 309 83LE 25309S 555LO 01 33605F 662400 F62400 PR# - F50LGZ82310200 = \$1,242,007 (P00007) PR# - F50LGZ83430200 = +\$ 252,000 (P00008)		1,491,178
AP	5793400 309 83LE 25309T 555LO 01 35144F 662400 F62400 PR# - F50LGZ82310200 = +\$13,812,999 (P00007), +\$2,983,000 (P00008) PR# - F50LGZ83430200 = +\$1,368,000 (P00008), [P00010 = -(\$34,402AF)] PR# - F55SLS 8294 0300 = \$400,000 (P00010) PR# - F55SLS 9012 0300 = \$2,211,396 (P00010)		20,740,993

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3.7 Deactivation of Launch Complex 41

3.7-1 Requirements – The contractor shall support deactivation of launch complex 41.

3.7-2 Narrative Description – The contractor shall:

3.7.2-1 Support deactivation activities per the LC-41 deactivation schedule published by SMC/Detachment 8.

3.7.2-2 Provide facility management of the LC-41 facilities until incrementally turned over to the EELV contractor.

3.7.2-3 Provide "breakdown" maintenance (no preventative maintenance) on the following systems: electrical power and lighting to all systems and areas; 28 VDC at the propellant loading areas; HVAC systems for temperature control only (no humidity control requirements); eye wash/showers, potable water, sprinkler systems water, and sewer service water; all fire alarm systems; MST freight elevator and the UT elevator; cranes and their control systems.

3.7.2-4 Provide general support to Lockheed Martin and other range contractor during deactivation. This support includes "safing" systems when required coordinating with other contractors throughout the deactivation activities, attending meetings, etc.

3.7.3 Standards of Performance – The standards of performance are shown in Figure 3.7.

Figure 3.7 Standards of Performance – Launch Complex 41 Deactivation Support		
LC-41 Deactivation Support		
LC-41 Deactivation Support	Requests for support are processed expeditiously and responsive to customer needs. "Breakdown" maintenance provided to identified systems support SMC/Detachment 8 schedule	User and Customer feedback